

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 41444694

Invoice Date: 25-05-2021

Invoice To

Rohit Sharma

1818, Connaught Place, Mumbai

Pan No: TAXAH6184I

Mobile No: 9229485313

Email: rohitsharma@gmail.com

GSTIN: 24AHOXA1144X1Z6

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-876	2103	23	150.00	bottle	9%	9%	3450.00
Patanjali Ghee	19000100-692	405	20	500.00	kg	9%	9%	10000.00
Act II Popcorn	19000100-233	2008	22	50.00	pack	9%	9%	1100.00

Kissan Mixed Fruit Jam

Sub total 14550.00

CGST 9% 1309.50

SGST 9% 1309.50

Grand Total 17169.00